



RESOLUTION NO. \_\_\_\_\_

Be it resolved by the City Council of the City of Everett:

That the payroll of the employees of the City of Everett as of January 29, and checks issued February 04, 2022, having been audited, be and the same is hereby approved and the proper officers are hereby authorized and directed to charge checks on the Payroll Fund in payment thereof:

Fund	Department	Gross Payroll	Employer Contributions
001	Legislative	12,089.32	7,657.69
003	Legal	68,985.97	20,935.94
004	Administration	35,339.60	9,831.95
005	Municipal Court	57,613.39	22,199.53
007	Personnel	55,526.02	17,207.43
010	Finance	83,934.75	29,621.56
015	Information Technology	80,786.37	26,901.98
018	Communications and Marketing	6,475.84	2,657.39
021	Planning & Community Dev	74,822.40	23,424.12
024	Public Works	166,525.66	56,604.83
026	Animal Shelter	61,210.00	20,768.80
031	Police	992,791.68	258,507.31
032	Fire	709,580.16	182,551.87
038	Facilities/Maintenance	81,997.24	26,226.01
101	Parks & Recreation	112,996.77	45,118.38
110	Library	92,735.42	32,380.31
112	Community Theatre	4,905.38	1,612.32
120	Street	68,779.82	27,834.56
153	Emergency Medical Services	383,064.59	75,950.54
197	CHIP	9,941.81	3,324.01
198	Community Dev Block	7,062.48	2,285.92
401	Utilities	753,996.95	287,046.59
425	Transit	402,008.66	155,997.44
440	Golf	21,580.69	9,227.67
501	Equip Rental	57,572.74	23,412.36
507	Telecommunications	12,472.82	4,444.21
		<u>\$4,414,796.53</u>	<u>\$1,373,730.72</u>

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Councilperson Introducing Resolution

Passed and approved this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

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Council President